

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOVAN BUTLER

Debtor(s)

Case No. 09-05146

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2009.
- 2) The plan was confirmed on 04/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/20/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/21/2013.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,229.00.
- 10) Amount of unsecured claims discharged without payment: \$32,180.48.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,890.00
Less amount refunded to debtor \$128.36

NET RECEIPTS: \$11,761.64

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,291.50
Court Costs \$0.00
Trustee Expenses & Compensation \$644.21
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,935.71

Attorney fees paid and disclosed by debtor: \$208.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HOME MORTGAGE SERV	Secured	149,836.00	154,815.19	NA	0.00	0.00
AMERICAN HOME MORTGAGE SERV	Secured	NA	4,360.23	1,086.30	1,086.30	0.00
BANK OF AMERICA NA	Unsecured	507.00	384.15	384.15	38.42	0.00
CARE CENTER	Unsecured	55.00	NA	NA	0.00	0.00
CARE CENTER	Unsecured	18.00	NA	NA	0.00	0.00
CHICAGO IMAGING LTD	Unsecured	140.00	NA	NA	0.00	0.00
CHRIST MEDICAL CENTER	Unsecured	745.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,600.00	2,156.47	2,156.47	215.65	0.00
CITY OF CHICAGO WATER DEPT	Secured	400.00	958.30	400.00	400.00	0.00
COLUMBUS BANK & TRUST	Unsecured	2,147.00	NA	NA	0.00	0.00
COMED	Unsecured	809.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	809.13	809.13	80.91	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	532.00	NA	NA	0.00	0.00
GMAC	Unsecured	9,467.00	16,167.56	16,167.56	1,616.76	0.00
GMAC	Secured	12,350.00	22,465.34	22,465.34	0.00	0.00
GREGORY EMERGENCY PHYSICIANS	Unsecured	226.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,147.00	2,147.92	2,147.92	214.79	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	0.00	0.00	487.59	48.76	0.00
LIGHTHOUSE FINANCIAL GROUP	Secured	3,500.00	3,987.59	3,500.00	3,500.00	238.02
PALISADES COLLECTIONS LLC	Unsecured	218.00	138.41	138.41	13.84	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,733.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	2,412.25	2,412.25	241.23	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	776.00	776.14	776.14	77.61	0.00
PREMIER BANK CARD	Unsecured	455.00	455.04	455.04	45.50	0.00
RJM ACQUISITIONS FUNDING	Unsecured	81.00	81.43	81.43	8.14	0.00
SBC ILLINOIS	Unsecured	1,152.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	129.00	NA	NA	0.00	0.00
TRINITY HOSPITAL	Unsecured	361.00	NA	NA	0.00	0.00
US CELLULAR CHICAGO	Unsecured	219.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,086.30	\$1,086.30	\$0.00
Debt Secured by Vehicle	\$25,965.34	\$3,500.00	\$238.02
All Other Secured	\$400.00	\$400.00	\$0.00
TOTAL SECURED:	\$27,451.64	\$4,986.30	\$238.02
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,016.09	\$2,601.61	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,935.71</u>	
Disbursements to Creditors	<u>\$7,825.93</u>	
TOTAL DISBURSEMENTS :		<u>\$11,761.64</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/18/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.